

**DR-2 Disclosure Summary Page****DR-2**

<b>Vetter for Sheriff</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	10/19/2008	
<b>County:</b>	Floyd	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/17/2008 2:40:01 PM	
<b>Committee Code:</b>	18209	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	Vetter, William A	

**Treasurer**

<b>Last Name:</b>	Oleson	<b>First Name:</b>	Stacey	<b>MI:</b>	
<b>Address:</b>	1709 Salzer St				
<b>City:</b>	Charles City	<b>State:</b>	IA	<b>Zip Code:</b>	50616
<b>Phone:</b>	515-451-7457				
<b>E-Mail:</b>	stacey@vetterforsheriff.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$871.33</b>
<b>Schedule A: Cash Contributions Total</b>	\$4,560.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$5,431.33</b>
<b>Schedule B: Expenditure Total</b>	\$4,323.75
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,107.58</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Vetter for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Floyd	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/17/2008 2:40:01 PM
<b>Committee Code:</b> 18209	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/23/2008	Check #	Vetter, William A 1730 March Ave Charles City, IA 50616	Self	\$1,200.00	
7/25/2008	Check #	UNITEMIZED CONTRIBUTIONS NO STREET NO CITY, IA 50616	None	\$210.00	
INDIVIDUAL CONTRIBUTIONS UNDER \$25 EACH					
8/6/2008	Check # 9226	STEWART, LARRY 503 KELLY ST CHARLES CITY, IA 50616	None	\$150.00	
CAMPAIGN CONTRIBUTION					
8/26/2008	Check #	Vetter, William A 1730 March Ave Charles City, IA 50616	Self	\$1,000.00	
9/19/2008	Check #	Vetter, William A 1730 March Ave Charles City, IA 50616	Self	\$1,000.00	
10/6/2008	Check #	Vetter, William A 1730 March Ave Charles City, IA 50616	Self	\$1,000.00	

<b>Total Regular Contributions</b>	<b>\$4,560.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$4,560.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Vetter for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Sheriff	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b> Floyd	<b>Adjusted Due Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/17/2008	Check # 123	The Enabinits 2522 GLASS AVE ROCKFORD, IA 50468	Advertising	\$35.00
demo derby sponsor/advertising				
7/23/2008	Check # 124	CitiBank PO Box 6000 The Lakes, NV 89163	Advertising	\$811.38
Yard Signs from Cross & Oberlie 916 Byrd Ave, Neenah WI 54956				
8/2/2008	Check # 125	Nora Springs Rockford Register PO Box 248 Rockford, IA 50468	Advertising	\$64.50
Newspaper Ad				
8/22/2008	Check # 126	WAITT OUTDOORS 1233 N FEDERAL MASON CITY, IA 50401	Advertising	\$1,970.00
BILL BOARDS ON AVE OF SAINTS				
8/30/2008	Check # 127	VIRTUAL QUEST 702 S MAIN ST CHARLES CITY, IA 50616	Advertising	\$50.00
ADVERTISING				
9/8/2008	Check # 128	Nora Springs Rockford Register PO Box 248 Rockford, IA 50468	Advertising	\$77.40
NEWSPAPER AD				
9/10/2008	Check # 129	Jackson Street Press 708 N Jackson St Charles City, IA 50616	Printing & Reproduction	\$211.83
PRINTING LETTERS FOR HANDOUTS				
9/22/2008	Check # 130	CHARLES CITY PRESS 801 RIVERSIDE DR CHARLES CITY, IA 50616	Advertising	\$629.64
NEWSPAPER AD				
9/26/2008	Check # 131	FLOYD COUNTY AUDITOR 101 S MAIN CHARLES CITY, IA 50616	Other Expenditure	\$9.50
BUDGET REPORT				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2008	Check # 132	NORTH IOWA BROADCASTING 207 N MAIN ST CHARLES CITY, IA 50616	Advertising	\$400.00
RADIO ADS				
10/4/2008	Check # 133	Nora Springs Rockford Register PO Box 248 Rockford, IA 50468	Advertising	\$64.50
NEWSPAPER AD				

<b>Total Amount</b>	<b>\$4,323.75</b>
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